

Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC Committee #: 1260

Treasurer: LANGE, LAURIE

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2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: December 1, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$29,699.92
Total Cash Receipts this Reporting Period: \$1,199.50
Total Cash Disbursements this Reporting Period: \$426.00
Cash Balance at End of Reporting Period: \$30,473.42

Report ID: 3760

Covers 10/19/2006 to 11/27/2006 Filed on 12/01/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$587.50	\$0.00	\$587.50	\$42,164.00
Contributions from Political Committees	C3	\$612.00	\$0.00	\$612.00	\$5,612.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,199.50	\$0.00	\$1,199.50	\$49,276.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$130.00	\$0.00	\$130.00	\$10,107.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$296.00	\$0.00	\$296.00	\$12,801.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$426.00	\$0.00	\$426.00	\$22,908.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$426.00			

Schedule C2 - Individual contributions

Scheaule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PFISTER, SUZANNE	10/29/2006	\$250.00	\$325.00
Address:	855 E Windsor Ave, Phoenix, AZ 85006		Cash	
Occupation:	VP MARKETING AND COMMUNICATIONS, CATHOLIC HEALTHCARE WEST			
Name:	JENSON, PAUL	11/01/2006	\$250.00	\$500.00
Address:	15618 E Centipede Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	CEO, IASIS HEALTHCARE CORP.			
Name:	TAYLOR, MARDY	11/07/2006	\$75.00	\$150.00
Address:	50 Perkins Dr, Prescott, AZ 86301		Cash	
Occupation:	CHIEF NURSING OFFICER, YAVAPAI REGIONAL MEDICAL CENTER			
Name:	KRESHA, ANDREW	11/14/2006	\$12.50	\$12.50
Address:	8300 ST. THEREA MINE, PRESCOTT, AZ 86303		Cash	
Occupation:	DIRECOTR OF HUMAN RESOURCES, YAVAPAI REGIONAL MEDICAL CENTER			
Total of Individua	al Contributions		\$587.50	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$587.50	

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Schedule C3 - Contributions from political committees

Scheaule C	3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	LIFEPOINT HOSPITALS INC GOOD GOVERNMENT FUND	11/15/2006	\$612.00	\$612.00
Address:	103 Powell Ct, Ste 200, Brentwood, TN 37027		Cash	
Total of Contributions from Committees			\$612.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$612.00		

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Schedule E1 - Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	10/24/2006	\$130.00	\$300.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	late filing fee			
Total of Operati	Total of Operating Expenses		\$130.00	
Total of Refund	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$130.00		

Schodulo E4. Other expenses

Schedule	E E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE ELECT JACK BROWN	10/20/2006	\$296.00	\$296.00
Address:	1401 W FIRST NORTH, ST JOHNS, AZ 85936		Cash	
Memo:	1794			
Total of Other E	Total of Other Expenses		\$296.00	
Total of Refunds	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$296.00		

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